

The Geode Group LLC

5324 Canyon Ridge Drive
 Liberty Township, OH 45011
 www.thegeodegroup.com

74,443.77

Invoice

Vendor # 47282

Invoice #: 101510OCR

Invoice Date: 10/15/2010

Due Date: 10/15/2010

Project:

P.O. Number:

Bill To:

Omnicare, Inc.
 Jeff Stamps
 Senior Vice President
 9482 Meridian Way
 West Chester, OH 45069

326	326965	76690	16,290.04
531	531965	76690	8,700.00
660	660965	76690	8,700.00
3201	3201965	76690	8,700.00
150	150965	76690	10,665.77
348	348965	76690	8,700.00
12	12965	76690	8,700.00
453	453965	76690	3,987.96

Date	Description	Amount
10/15/2010	Weekly Contract Rate for HPRS Growth and Retention Process fee for 7 regions (Great Lakes, Mid-Atlantic, Northeast, South Central, Southeast, NY and Southwest).	60,900.00
10/11/2010	Golden, CO-Front Line Service - Pharmacy tour video taping and editing with additional 5 copies	1,500.00
10/11/2010	Golden, CO-Front Line Service - Information Access Committee Meeting	1,000.00
10/13/2010	Indianapolis, IN-Billing Supervisor HPRS Process Training and DISC - Delivery	7,500.00
10/13/2010	Car rental and Fuel for HPRS & DISC Training-Tim Morrison	90.04
	Cheshire, CT - Front Line Service Training 10/4-10/10-Julie Morrison and Lori Priselac	
10/9/2010	Lodging for 6 nights in Cheshire, CT-Radisson Inn and Marriott	1,223.74
10/9/2010	Meals for 7 days when traveling on behalf of client-Julie Morrison, Lori Priselac	240.32
10/9/2010	Rental Car and fuel for travel -National Car Rental and Citgo	329.41
10/9/2010	Parking fees at Cincinnati airport (68.00) and reimbursement for mileage (101 miles @ .385=38.85)- J. Morrison	106.85
	Mileage reimbursement to and from airport (170 miles @.385=65.45)-L. Priselac	65.45
	Golden, CO Front Line Service Training 10/10-10/12-Julie Morrison, Lori Priselac, and Micah Simms	
10/12/2010	Lodging for 2 nights in Denver, CO Courtyard-Julie Morrison and Micah Simms	602.36
10/12/2010	Lodging for 2 nights in Golden, CO Marriott-Lori Priselac	311.94
10/12/2010	Meals for 3 days when traveling on behalf of client -Julie Morrison, Lori Priselac and Micah Simms	212.10
10/12/2010	Rental Car and fuel for travel for 3 days-Enterprise Car Rental and Circle K	216.07
10/12/2010	Parking fees at Cincinnati airport (39.00) and reimbursement for mileage (101 miles @ .385=38.85)- J. Morrison	77.85
10/10/2010	Baggage Fees-Delta and transportation to airport Enterprise-L. Priselac	67.64

Posted 10/19/10

By: jratay

Federal Tax ID No. 33-1070877

Total \$74,443.77**Payments/Credits** \$0.00**Balance Due** \$74,443.77

Note: All invoices are due upon receipt. A late payment charge of one percent (1%) per month may be assessed all invoiced amounts (or any balance thereof).

OK To Pay

[Signature]
 10-15-10

Signature

Date

All Items Received

[Signature]
 10-15-10

Signature

Date